

**To:** Rodriguez, Dante[Rodriguez.Dante@epa.gov]; Dave Davis[drdavis@blm.gov]  
**From:** Jeryl Gardner  
**Sent:** Mon 10/3/2016 9:17:03 PM  
**Subject:** PP Draft 3  
20161003 OU-8 PP\_draft3.docx

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Attached is the revised Proposed Plan as Draft 3 for you to provide to layout.

There are several outstanding issues to resolve as layout prepares the graphical version (pdf) of the Plan.

1. How do we incorporate HQ comments during this process?
2. Figure finalizations with CBI after our comments (including the suggested OU-8 features map {things like each HLP and ponds, with labels}).
3. Inset text boxes, which have not yet been addressed (forget them, or try to get CBI to do them as suggested).
4. Glossary and acronyms list finalization with CBI.
5. Can layout accomplish all this in one week, given prompt input/files from CBI?

Here is the schedule for the PP the way I have it in my notes and also in Dante's conference call notes:

10/3: JG submits Draft 3 to DD and Dante; Dante forwards to layout; Dante discusses above items with CBI.

10/5-6: CBI submits figures, glossary and acronyms list, inset text boxes to Dante or layout.

10/10-17: Layout completes draft graphical version (the sooner they can get it done, the better for holiday timing around comment period). (Dante submits back to Jeryl to distribute.)

10/11-18: (preferred turnaround time for Angeles, Gene, Greg review and comments of Draft 3); 10/17-31: currently predicted review and comment period by A, G & G. (Dante, DD compile relevant comments and submit to Jeryl.)

Based on extended review and production period, and the uncertainty with EPA HQ comments, the remaining timetable is reflected in the most recent Gantt Chart.

9/26-10/24: CBI finalizes and publishes HHRA.

10/3-18: CBI finalizes and publishes FS.

10/30: Dante completes AR and discusses with counsel.

11/1-7: NDEP, EPA, BLM final revisions to layout.

11/8-15: Concurrence routing.

11/16-28: EPA prints and mails final PP. (seems like this could be cut by a week also??)

11/29: Public notice in newspaper (NDEP).

11/29-12/30: Public comment period.

12/13: Public meeting (NDEP).

We prefer to not have the public comment period occur during the Christmas-New Years' holiday period, ideally completing the comment period a week before Christmas. If we are able to cut the graphical layout production by a week, and the upper management review by a week, we can make that happen. Otherwise we are stuck with the holiday period.

Thanks,

Jeryl

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